COMPLIANCE REPORT

APRIL 2019 - SEPTEMBER 2019

QUARRY PROJECT

M/s Travancore Blue Metal Industries (P) Ltd
Thiruvananthapuram DISTRICT
KERALA



COMPLIANCE REPORT

TO

THE CONDITIONS

OF

ENVIRONMENTAL CLEARANCE ORDER

NO: 152/SEIAA/KL/3072/2013

Dated: 31-03-2017

BY

STATE ENVIRONMENT IMPACT ASSESSMENT AUTHORITY (SEIAA)

FOR

BUILDING STONE QUARRY
(MINOR MINERAL MINING) PROJECT

AT

SURVEY NOS. 229/1, 229/13, 229/9, AND OTHERS IN VILLAGE & PANCHAYAT - ARUVIKARA, TALUK - NEDUMANGAD, DISTRICT - THIRUVANANTHAPURAM, KERALA

BY

M/s TRAVANCORE BLUE METAL INDUSTRIES (P) LTD
THIRUVANATHAPURAM DISTRICT
KERALA

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INTRODUCTION

The quarry project of **M/s Travancore Blue Metal Industries (P) Ltd.** is situated at survey No. 229/1, 229/13, 229/9, and others in Village & Panchayat - Aruvikara, Taluk - Nedumangad, District - Thiruvananthapuram, Kerala.

The quarry project was accorded with the Environmental Clearance (EC) by State Environmental Impact Assessment Authority on 31-03-2017. As part of general condition No.37 of Environmental Clearance order, half yearly compliance report needs to be submitted by the project proponent. The compliance report of first half to the specific conditions and general conditions of the Environmental Clearance order for the period of April 2019 – September 2019 is being submitted.

COMPLIANCE REPORT

(SPECIFIC CONDITIONS)

PART A

PART - A - SPECIFIC CONDITIONS

01	Steep cliff like feature may be demarcated and fenced as danger	complied	ì
	zones with sign boards.		

Compliance:

The project proponent has demarcated by fencing on the top of steep cliff like feature in the mining area. Sign board is also installed to know it is a danger zone. This will be maintained in the project area.

02	Storm water drainage from the upper part must be channelized	complied
	properly and let out through well defined channels. Catch water	
	drain should be provided and water must be clarified to avoid	
	silt to reach the river. Avoid letting out water be side of the	
	approach road.	

Compliance:

At present the project proponent has been storing maximum possible rain water in to the constructed pond. As part of storm water management, the project proponent has been constructing well defined drainages to channelize all surface runoff in to the rain water harvesting pond in the project site. The de-siltation chamber is being provided to remove sediments from the storm water.

03	The rain water structure should be provided.	Complied
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Compliance:

The proponent has developed two rain water harvesting pond in the project site to collect rain water from the entire project land. The storm water flow is leading to the pond through constructed and natural drainages. The stored rain water is using for irrigation purposes, watering of plants, wetting of roads, and for dust suppression system (mainly sprinklers system). The photograph is showing the rain water collection pond in the project area in **Plate No. 1.**

COMPLIANCE REPORT

(GENERAL CONDITIONS)

PART B

PART - B - GENERAL CONDITIONS

01	Rain Water Harvesting capacity should be installed as per the Complied	Ī
	prevailing provisions of KMBR / KPBR, unless otherwise specified.	

Compliance:

During the time of monsoon season all runoff from the quarry site is collecting at the mined out pit. In addition that, to collect rain water from the entire mining area, the proponent has developed two rain water harvesting pond in the project site. The storm water flow will lead to the pond through drainage. The excess clear water will flow to the public draining after proper filtration. Rain water will be mainly used for gardening, wetting of roads, Washing of sand and splashing for contain dust emission. The photograph of Rain water collection pond is provided in **Plate No. 1**

02	Environment Monitoring Cell (EMC) as agreed under the affidavit	Complied
	filed by the proponent should be formed and made functional.	

Compliance:

The Project Proponent was formed Environmental Monitoring Cell (EMC) with Mr. Biju varghese as head of the monitoring cell. The EMC meeting convened regularly to evaluate and monitor quarrying work in connection with the specific and general conditions stipulated in the Environmental Clearance (EC) order. The details of the monitoring cell are given in the **Table No.1**. The NABET accredited consultant helps the company to upkeep the environment friendly mining

<u>Table 1 - Environmental Monitoring Cell (EMC)</u>

SI. No.	Post	Name
1.	Head of monitoring cell (proprietor)	Biju varghese
2.	Member	Saifudheen P Y
3.	Member	Vijayakumar K

4.	Member	Environmental Engineers and
		consultants Pvt. Ltd.

03	3	Suitable avenue trees should be planted along either side of the	complied
		tarred road and open parking areas, if any, inclusive of approach	
		road and internal roads.	

. The project proponent has planted suitable avenue trees along either side of the roads and parking area. There are natural vegetations including trees, shrubs, herbs and climbers along the road side. This vegetation is working as green belt against emitting dust. The photographs of avenue trees planted in the road side are given in **Plate No. 2.** The bill purchased against plants is provided as **Annexure No.1**.

04	Maximum possible solar energy generation and utilization shall be	Complied
	ensured as an essential part of the project.	

Compliance:

The project has installed 2 solar street lights; and can feed 1 CFL and fan at security cabin to use maximum renewable energy to reduce electrical consumption from KSEB. As part of this, the project proponent could reduce the use of energy from conventional sources. The purchasing bill of solar is given in **Annexure No. 15.**

05	Sprinklers shall be installed and used in the project site to contain	Complied
	dust emissions.	

Compliance:

Since the industry involves drilling and blasting, dust is an inevitable pollutant, to arrest dust emission, the project proponent has installed sprinklers in the project site. To prevent dust emissions from the road while transportation of materials, the project is spraying water on roads during summer season at regular intervals. The project is intending to install more sprinklers in the project site to contain dust emissions.

06	Eco-restoration including the mine closure plan shall be done at the	Noted
	own cost of the project proponent.	

Eco restoration will be done after closure of the mine. To achieve this aim, the project will plant various saplings in the project area and stacked the top soil and overburden in a designated place. The mine closure plan will be done at own cost of project proponent as agreed in the proposal.

07	At least 10 percent out of the total excavated pit area should be	Will be
	retained as water storage areas and the remaining area should be	complied
	reclaimed with stacked dumping and overburden and planted with	
	indigenous plant species that are eco-friendly, if no other specific	
	condition on reclamation of pit is stipulated in the EC.	

Compliance:

To conserve rain water, the project proponent will develop a pond after closure of the mine. The project will retain 10 percent of total excavated pit as rain water storage area. The remaining area will be reclaimed with stacked dumping of overburden and top soil. As part of its eco – restoration plan, the project will plant indigenous plant species that are eco – friendly on the reclaimed area.

08	Corporate Social Responsibility (CSR) agreed upon by the proponent	Complied
	should be implemented.	

Compliance:

The activities under Corporate Social Responsibility (CSR) activities are executed in the sectors of Health and education. The project proponent is intending to carry out more activities under CSR for inclusive growth in the community. The details of CSR provided in the period of second half is mentioned in the **Table No.2**. The Copy of Receipts/ bills are attached as **Annexure No. 14**

Table No.2 - CSR Details

Sectors	Activities	Beneficiaries	Amount
			spent in Rs.
Health	Donation	Abubakker Mukkala	200
	Donation	Akshay	5000
	Donation	Ambika	1150
	Donation	Ani Nilamel	1500
	Donation	A N Kanakam	1500
	Donation	Anil Thirumala	1300
	Donation	Anilkumar S Aryanadu	250
	Donation	Ahokan Punalur	500
	Donation	Ayoob Mundela	1000
	Donation	Babu Kadamabanadu	200
	Donation	Babu,Peroorkkada	1050
	Donation	Bharathan Karakulam	1000
	Donation	Balamma Nedumangad	600
	Donation	Bhaskaranan Nair Neghibour	1,000
	Donation	Biju Cheriyakkonni	900
	Donation	Binu Poozhanadu	1000
	Donation	Chandran Mulayara	1300
	Donation	David Vazhayala	1200
	Donation	Gopi	500
	Donation	Hari T	1000
	Donation	Jalaja R Karipoor	200
	Donation	Joy Moozhinada	1200
	Donation	Joy Varghese	1000
	Donation	Joy Vembayam	500
	Donation	Kesavan Nair Mailom	200
	Donation	Kochuthressia Tahnnimoodu	200
	Donation	Krishna Prasad	3750
	Donation	Kunjumon Mailom	200

Donation	Lalithamma	750
Donation	Lamparth	600
Donation	Lazar Neumangad	450
Donation	Madhu Vilappilsala	1000
Donation	Manikandan	2300
Donation	Manikuttan	300
Donation	Mohanan	5000
Donation	Mohanan Nedumanagad	200
Donation	Manoharam Aruvikkara	3000
Donation	Mohanan Kattakada	600
Donation	Manoharan Kadambanadu	2000
Donation	Muhammed Salim	500
Donation	Nazeer	1000
Donation	Nazar Nedumangadu	200
Donation	Rajendhran Cheriyakoni	2000
Donation	Radha Nedumanagad	300
Donation	Radhakrishnan Mailom	200
Donation	Radhakrishnan Moozhinada	1400
Donation	Radhakrishnan, Cheriyakoni	800
Donation	Reshmi Mottavady	200
Donation	Robinson Mulayara	1200
Donation	Sadanathan Pachamal	1200
Donation	Salim Punalal	1200
Donation	Saleem Vellanadu	400
Donation	Sabari Kadambanadu	2000
Donation	Santha Mulayara	800
Donation	Santha VILAPPILSALA	750
Donation	Sasidhran Nair	700
Donation	Seetha , Lakshmi	200
Donation	Shahul Hameed	500
Donation	Salim Vellanad	700
Donation	Sivadas Aryanad	1800

	Donation	Sindhu Kidny	1000
	Donation	Soman Kachani	1100
	Donation	Sreejith Aruvikkara	3000
	Donation	Sreekandan Nair	500
	Donation	Sreedharan Nair Kadambanadu	1000
	Donation	Sreedevi	600
	Donation	Subaida	10000
	Donation	Sunilkumar Kattakkada	300
	Donation	Sumangala	5000
	Donation	Sukumaran Kadambanadu	1200
	Donation	Sureshkumar Kuthirakulam	3000
	Donation	Surehshkumar Kathaloormuttam	500
	Donation	Thankaraj Kaambanad	1000
	Donation	Usha Nandhiyode	500
	Donation	Velayudhan Pillai	1700
	Donation	Vincent Vellanadu	1200
	Donation	Vinod Sahayanithi Fund	5000
	Donation	Vijayakumari	7000
	Donation	Vimala Sankaramukham	4000
	Donation	Medical Expense	2000
	Donation	Radha, Lakshmi, Mayuka	300
Arts Sports &	Donation	To Sree Annapoorneswari Kshethram	5,000
Festival		Kadambanadu For Annathanam	
	Donation	Changayees Arts And Sports Club For Onam Kit Vitharanam	2000
	Donation		2000
	Donation	Cpi(M) Manamboor Branch For Onam Kit Vitharanam	3000
	Donation	Onam Kit For Neighbours	130150
		Aruvikkara Vattakulam Palli for	6000
		Nomuthura	

Education	Donation	Vipin Vinod for his Boxing Competition	5000
	Donation	Athira L R	500
	Donation	Sreelakshmi Nelliyode	2000
	Donation	Orma-97 Nss High School Chowalloor	2000
Education Kit	Donation	Bjp Velloorkkonam For Deena Dayal	2000
Padanotsavam		National Charitables	
and Pusthaka			
Vitharanam	Donation	Sfi Vilappil Area Committy	1,500
		· ·	·
	Donation	St Maries Unit Thirukudumba	2000
	Donation	Devalayam Cout High School Kachani	2000
		Govt. High School Kachani	
	Donation	Navachethana Grandhasala	500
	Donation	Yuva Thejus Arts & Sports Club	500
	Donation	Padanobakarana Vithranam	1000
	Donation	Dyfi Vembannur Unit	12000
	Donation	Kamaraj Foundation Of India	3000
		Aruvikkara	
	Donation	Vishnu Seva Sanghma Cheriyakonni	5000
	Donation	Dyfi Thevancode Unit	500
	Donation	Padanobhakarana Vitharanam	8000
		Dyfi Irumba Unit	6,000
	Donation	Dyfi Manamboor Unit	2500
	Donation	Nethaji Grandhasala & Athura	5000
		Sevana Sankham-Cheriaykonni	
	Donation	Narayan Media Publishing For	4000
	_	Newspaper Charge 5nos	
	Donation	Indian National Congress Manamboor Ward Committy Mikavu-2019	2000

	Donation	Dyfi Lps Aruvikkara Panga Units	4500
	Donation	Rashtriya Swayam Seva Sankham	3500
	Donation	Dyfi Melekkonam	1000
	Donation	Dyfi Kadambanadu	12000
	Donation	Dyfi Mulayira	500
	Donation	St Paul Church For Padanobhakarana	1500
	Donation	Dyfi Mailom	7500
	Donation	Dyfi Bhagavathipuram	3000
	Donation	Dyfi Pandiyode	3500
	Donation	Dyfi Katahloormuttam	3500
	Donation	Dyfi Mullalavinmoodu	2000
	Donation	Kpms Cheriyyakonni	1000
	Donation	Dyfi Kalathukal	5000
	Donation	Youth Congress Mailom	5000
	Donation	Bjp Kadampanadu	5000
Infrastructure	Construction	Tress Work (Vattakulam School)	67500
Development			
	Construction	Paint Items And Phalakam Making Charge For Aruvikkara School	12030
	Construction	Azheekode Muslim Jamath For	100000
		Aruvikkara Palli Punarnirmanam	
	Construction	Purchase Of Sheet And Tube For	15072
		Aruvikkara School Auditorium Work	
	Drinking	Aruvikkara High School For	182000
	Water	Kudivella Pathathi	1000=5.55
	Construction	Aruvikkara High School	162370.80
	Construction	Electrical Items For For Vattakulam School Electrician Work	7745.80

Construction	Vattakulam School Stage Decoration	2000
Construction	Aruvikkara School Auditorium Inter Lock Fixing	92300
Construction	Unloading Chg Paid To Union (Aituc) Aruvikkara Gi Tube & Sheet For Vattakulam School	2,000
Construction	Kadambanadu Shree Bhagavathy Kshethram Trust For Temple Work	200000
Construction	Hp Bitmen Vg 30pkd(Tar) And Hincol Emulsion Bill No-Rmdvn/19-20/257	255935.40
Construction	Hp Bitumen Vg30pkd(Tar) Bill No-258 For Road Work	388300
Construction	40mm Metal For Road Work Bill No- 3929,3932,3917	58464
Donation		3114
Construction	40mm Metal For Road Work Bill No-Bb4916,4952,4954,4953	71,920
Construction	House Work	5140
Construction	Aruvikkara School Stadium Work	9610
House Construction	For House Work	34805
Construction	Mohan Daniel	400
House Construction	Madhu Mailom House Repair Work	570
House Construction	Aruvikkara Farmers Society For Bhavana Punar Nirmana Utkadanam	7000
House Work	House Work	17245
Construction	Sabu C	5000
Drainage Construction	Binu	5000

	Construction	House Work	20580
Social	For Marriage	Rasheed	1000
	For Marriage	Arjunan B	1000
	For Marriage	Seenath	1000
	For Marriage	Ajeesh	5000
	For Marriage	Sudhakaran Mailom	3000
	For Marriage	Pk Santha Vilappilsala	1000
	For Funeral	Suresh	5000
	For Funeral	Sasikumar Security For His Wife	5000
		Funeral	
	Donation	Cpm For Flood Relief Fund	2000
	Donation	Mahathma Charitable Samithi	2000
	Donation	Mahathma Charitable Trust	2000
	Donation	Yuvavedhi Charitable Society	500
	Donation	Vanavarshi Vikasa Kenram	7000
	Donation	Pavangalkku Kaithangu	500
	Donation	Nanma Charitable Trust	250
	Donation	Sopanam Charitable Society	500
	Donation	Sevana Vikas Kendra Souhridha Bhavanam	750
	Donation	Bedel Charitable Society For Award Dhanam	1000
	Donation	Asrayam Lal Krishnan,Unnikrishnan Smaraka Charitable Society Vellanadu	2000
	Donation	Bhayatheeram Charitable Trust Andoorkkonam	500
	Donation	Welfare Association For The Visually Challenged	500
	Donation	Nethaji Granthasala & Athura Sevana Kendram Cheriyakonn	7000
	Donation	Arpitha Charitable Trust	500

Donation	World Forum Gouri Foundation	500
Donation	Food Facility For Vellanadu, Aryanadu Hospital	2000
Donation	Sreematha Charitable Trust	500
Donation	Hearing Impairment For Different Able Citizens	250
Donation	Thanal Matha Charitable Society	700
Donation	Chaithanya Charitable Society	3000
Donation	Sanathana Dharma Seva Sankham	5000
Donation	Jeevakarunya Charitable Society,Karakkonam	250
Donation	G Karthikeyan Memorial Charitable Scociety Aruvikkara	12,000
Donation	To Sevana Vikas Kendra Souhrudhabhavanam Nedumangadu	500
Donation	P Habeeb Rahman Dharsanavedi(Hrdv) Charitable Society	500
Donation	Mahatma Charitable Samithy	3000
Donation	Arpitha Charitable Trust	300
Donation	To Cpim Durithaswasa Nidhi	2,000
Donation	Csi Church Work Peroorkonam	5400
Donation	Ksu	3000
Donation	Aruvi Residents Association	2000
Donation	Gandhiyan Balakendrangal Dwidhina Camp	1000
Donation	Dyfi	2000
Donation	Reji M	3000
Donation	Akhila Kerala Bhadhira Mukha Fest	1000
Donation	Sree Ramakrishna Seva Samithy	14000
Donation	Dyfi	2000
	Total	2224202

09	The lease area shall be fenced off with barbed wires to a maximum	Complied
	height of 4ft around, before starting of mining. All the boundary	
	indicators (boards, stores, markings etc) shall be protected at all	
	times and shall be conspicuous.	

As per the stipulation of Department of Mining and geology and State Environment Impact Assessment Authority, the project has fenced around the mining area to prevent falling of animals/human being/dumping of garbage etc, the project has erected barbed metal wire fencing around the mining area with height of 5 ft.

10	Warning alarms indicating the time of blasting (to be done at specific	Complied
	timings) has to be arranged as per stipulations of Explosive	
	Department.	

Compliance:

To give warning to the labours and community people prior to the blasting in quarry, the project has installed warning alarms as per the stipulation of Explosive department in the quarry site.

1	1	Control	measures	on	noise	and	vibration	prescribed	by	KSPCB	Complied
		should b	oe implemei	nted							

Compliance:

To reduce noise level in the project site, the project proponent has implemented mitigate masseurs. The major noise generating sources from the mining activity is working machineries, drilling, blasting and plying of vehicles. The following control measures are undertaken to bringing down the noise levels:-

- > Proper maintenance of machinery and equipments
- ➤ The machineries like breaker and excavator has well sound proof cabin so that the machine operators can work without stress due to the sound.

- ➤ Personal protective devices i.e., earmuffs, ear plugs etc. are provided to workers working in high noise areas.
- > The mining activity held in day time only.

Blast vibrations and control measures

- Controlled blasting technique is adopted in this project in order to reduce blast vibrations.
- ❖ The maximum charge per delay is not more than 10kg to limit the PPV values to 10mm/sec.
- Optimum delay sequence and stem to column ratio is maintaining to minimize the ground vibration intensity.
- The project proponent has appointed qualified persons to monitor the mining operations

12	Quarrying activities should be limited to day time as per KSPCB	complied
	guidelines/specific conditions.	

Compliance:

To reduce noise & air pollution and community nuisance, quarrying activities are limited to day time. The project proponent is strictly adhered the guideline of pollution control board regarding the time schedule of the quarrying activities. The quarry working time is 8.00am to 5.00 pm.

13	Blasting should be done in a controlled manner as specified by the	Complied
	regulations of explosives department or any other concerned agency.	

Compliance:

The project has appointed a license person to supervise and monitor all the activities carrying out in the project site. The blasting is done in controlled manner by using ordinary/electrical delayed detonators. All blasting activities are carrying out with the specified regulations of explosive department. This technology reduces the PPV value so as to the vibration.

14	A licensed person should supervise/control the blasting operations.	Complied
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The project proponent has appointed mining mates in the site to supervise/control exploitation of minor minerals including blasting at the project site.

Annexure No. 2 is showing the certificate of qualified person.

15	Access roads to the quarry shall be tarred to contain dust emissions	Complied
	that may arise during transportation of materials.	

Compliance:

To reduce emission of dust through the vehicle movement, the access road of 150 meters from the entrance of project site to quarry is maintaining in good manner. The project is spraying water on the road to arrest the dust production during summer season. The photograph of concreted road is provided in **Plate No. 3.**

•	16	Overburden materials should be managed within the site and used	Complied
		for reclamation of mine pits as per mine closure plan/ specific	
		conditions.	

Compliance:

There is no old quarry in the site for restoration so the overburden materials are stored at designated place within the project site. To prevent soil erosion from the dumping, grasses were planted on the overburden. This will be used to restore the exploited area in future.

17	Height of the benches should not exceed 5m, and width should not	Being
	be less than 5m, if there is no mention is the mining plan/specific	complied
	conditions.	

Compliance:

To enhance safety and to promote eco friendly mining, the quarrying activity in the project site is progressing by creating benches of 5 meter width and 5 meter height. The formation of benches is under the direction and supervision of competent person. At present there are 3 benches in the site.

18	Mats to reduce fly rock blast to a maximum of 10 PPV should be	Noted
	provided.	

Compliance:

The project proponent is using ordinary detonators for blasting. Therefore the problem with fly rock in the community is not happened. The project is also assures the maximum PPV is under 10 with the controlled blasting operations.

19	Maximum depth of mining from general ground level at site shall not	Will	be
	exceed 10m.	compli	ed

Compliance:

Mining depth will not exceed beyond 10 meter or not below the level of the nearest stream bed, whichever is less.

20	No mining	operations should be carried out at places having a slope	Noted
	greater	than 45 ⁰ .	

Compliance:

No mining operation is carried out with a slope greater than 45°.

21	Acoustic enc	losures sh	ould be	provided	to	reduce	sound	complied
	amplifications i	in addition	to the prov	isions of gr	reen	belt and	hollow	
	brick envelop	for crusher	s so that	the noise	leve	l is kept	within	
	prescribed star	ndards giver	by CPCB/	KSPCB.				

Compliance:

To reduce the impact of sound to the labours in the mine, the project has provided ear plugs. All machines are new. Vegetation around the mining area will help

to reduce noise and air pollution. This helps the noise level kept within prescribed standards. There is no crusher unit in the project site.

Ī	22	The	workers	on	the	site	should	be	provided	with	the	required	complied	1
		prote	ective equ	ıipm	ents	such	as ear n	nuffs	s, helmet,	etc.				

Compliance:

The project has provided adequate Personnel Protective Equipments (PPE) such as helmets, ear plugs, safety belts, glows, etc. to ensure the safety of workers in working site.

Ī	23	Garland drains with clarifiers to be provided in the lower slopes	Being
		around the core area to channelize storm water.	complied

Compliance:

As part of storm water management, storm water drains are provided within the project site to channelize the surface runoff to the rain water collection ponds. The project is intending to develop a well defined garland drains in the lower slopes of the core area. At present storm water from the mining area is collecting in two rain water harvesting pond so that no quarry waste is letting out with storm water. At present no surface run off letting out from the project site.

24	The transportation of minerals should be done in covered trucks to	complied
	contain dust emissions.	

Compliance:

To avoid dust emission from trucks while transportation of materials, the project assures the trucks are covered before it leaves the project site.

25	The proponent should plant trees at least 5 times of the loss that has	Being
	occurred while clearing the land for the project.	complied

The project started to plant various saplings in the project area as a compensation of loss of trees while the project is clearing the land for mining. The bill against the purchase of plants is provided at **Annexure No.1.**

26	Disposal of spent oil from diesel engines should be as specified	Noted
	under relevant Rules/Regulations.	

Compliance:

A portion of spent oil is using in as lubricant in the project site. The excess used oil will be sold only to the approved recyclers

ſ	27	Explosives should be stored in magazines in isolated place specified	complied
		and approved by the explosives department.	

Compliance:

As part of safety guidelines of explosive department, explosives are stored in magazine. The magazine situated in an isolated place specified and approved by the explosives department. The area surrounded to the magazine was fenced with barbed metal wire.

28	A minimum buffer distance of 100m meter from the boundary of the	complied
	quarry to the nearest dwelling unit or other structures, not being any	
	facility for mining shall be provided.	

Compliance:

The project proponent strictly adhered all guidelines issued by Kerala State Pollution Control Board. Adequate distance from the houses and other buildings are kept. The norms of Kerala State Pollution Control Board regarding the distance criteria of residences, roads, rivers and worship places is adhered by the project. The distance of the nearest house is above 115 meter form the quarry.

29 100 m buffer distance should be maintained from forest boundaries. Note	}d
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There is no forest near to the project site.

30	Consent from Kerala Pollution Control Board under Water and Air	Complied
	Act(s) should have been obtained before initiating activity.	

Compliance:

The project has obtained consent from KSPCB under Water and Air Act(s). The copy of certificate of "Consent to Operate" (Renewal) from Kerala State Pollution Control Board is provided in **Annexure No.3**.

31	All other statutory clearances should have been obtained, as Complied
	applicable, by project proponents from the respective competent
	authorities including that for blasting and storage of explosives.

Compliance:

The certificates obtained from concerned statutory authorities are enclosed in Annexure No.3, 4, 5, 6 & 7

TABLE NO.3 – DETAILS OF APPROVALS OBTAINED

Name of the Statutory	Name of the Statutory	Approval Number & Date
approval	authority	
Environmental Clearance	State Environmental Impact	152/SEIAA/KL/3072/2013
order	Assessment Authority,	Dt. 31-03-2017
	Kerala	
"Consent to Operate"	Kerala State Pollution	PCB/TVM-DO/ICO/AE2-
(Renewal)	Control Board	231/2011
Explosive License	Ministry of Commerce &	E/SC/KL/22/1215(E58077)
	Industry – Petroleum &	Dt. 16-03-2016
	Explosives Safety	
	Organization (PESO)	
License for quarry	Gram Panchayath	A3-1704/06/2018-19
operations		dt. 28-03-2019

Permit order	Directorate of Mining and	
	Geology	

In the case of any change(s) in the scope of the project, extent Will be quantity, process of mining technology involved or in any way affecting the environeme3ntal parameters/impacts as assessed, based on which only the EC is issued, the project would require a fresh appraisal by this Authority, for which the proponent shall apply and get the approval of this Authority.

complied

Compliance:

At present, there is no change in the scope of the project. The project is running as per plan submitted in Environmental Impact Assessment Authority, Kerala. The project will seek for a new Environmental clearance In the case of any change(s) in the scope of the project.

The Authority reserves the right to add additional safe guard	Noted
measures subsequently, if found necessary, and to take action	
including revoking of the environment clearance under the provisions	
of the Environmental (Protection) Act 1986, to ensure effective	
implementation of the suggested safeguard measures in a time	
bound and satisfactory manner.	
	measures subsequently, if found necessary, and to take action including revoking of the environment clearance under the provisions of the Environmental (Protection) Act 1986, to ensure effective implementation of the suggested safeguard measures in a time

Compliance:

To improve the safety of mine and human life, the project will incorporate all possible measures in the mine industry, If the authority instructs to add additional safeguard measures subsequently.

under different Acts and Noted
iding the provisions of Wate
974, the Air (Prevention and
ment (Protection) Act, 1986
d EIA notification, 2006.
1

The stipulated orders and directions under different act and notification including EIA notification will be scrupulously followed. A brief list of various Acts and notifications which are followed by the proponent is given below

- ➤ Kerala Minor Mineral Concession Rules, 2015.
- ➤ Mines Act, 1952
- > Explosive Rules, 2008
- > Kerala Panchayat Raj Act, 1994
- > Central Ground Water Authority
- ➤ Water Pollution (Prevention & Control) Act, 1974
- > Air Pollution (Prevention & Control) Act, 1981
- > Environment Protection Act, 1986
- > EIA Notification, 2006 / 2009
- ➤ The Kerala Promotion of Tree Growth in Non-Forest Areas (Amendment) Act, 2007.

35	The project proponent should advertise in at least two local news
	papers widely circulated in the region, one which (both advertisement
	and the newspaper) shall be in the vernacular language informing
	that the project has been accorded Environmental Clearance and
	copies of clearance letters are available with the Department of
	Environment and Climate Change, Govt. of Kerala and may also be
	seen on the website of the Authority at www.seiaakerala.org. The
	advertisement should be made within 10 days from the date of
	receipt of the Clearance letter and the copy of the same signed in all
	pages should be forwarded to the office of this authority as
	confirmation.

Complied

Compliance:

An advertisement in two local newspapers regarding Environmental Clearance accorded to the quarry project was given within the stipulated period and the copy of the same was submitted at SEIAA Kerala. The copy of the advertisement given in two local newspapers is provided at **Annexure No.16**.

A copy of the clearance letter shall be sent by the proponent to concerned Grama/District Panchayath / Municipality / Corporation / Urban Local Body and also to the Local NGO, if any from whom suggestions / representations, if any were received while processing the proposal. The Environmental Clearance shall also be put on the website of the company by the proponent.

Complied

Compliance:

As per the condition stipulated in the Environmental Clearance order, a copy of the environmental clearance letter was submitted to Grama Panchayat office. There were no suggestions/representations received while processing the proposal. The acknowledgement from the Panchayat is provided in **Annexure No.8**. The Company does not have a web site and it will be launched shortly and upload the environmental Clearance order.

The proponent shall submit six monthly reports on the status of compliance of the stipulated EC conditions including results of monitored data (both in hard copies as well as by e-mail) and upload the status of compliance of the stipulated EC conditions including results of monitored data on their website and shall update the same periodically. It shall simultaneously be sent to the respective Regional Office of MoEF, Govt. of India and also to the State Environment Impact Assessment Authority (SEIAA) office.

complied

Compliance:

The compliance of the stipulated specific and general conditions of Environmental Clearance is being submitted to the State Environment Impact Assessment Authority Govt. of Kerala, and also to the Regional Office of MoEF&CC, Govt. of India both in hard copy as well as mail. The monitored data of Air, Water and Noise is attached as **Annexure No. 11, 12 & 13.**

38	The	details	of	Environmental	Clearance	should	be	prominently	complied
	displ	ayed in	a m	etallic board of	3 ft x 3ft wit	h green	bac	kground and	

yellow letters of Times New Roman font of size of not less than 40. Sign board with extent of lease area and boundaries shall be depicted at the entrance of the quarry, visible to the public.

Compliance:

The detail of the Environmental Clearance has display on metallic board in the project site. The metallic board installed as specified in the conditions of Environmental Clearance order.

39	The proponent should provide notarized affidavit (indicating the	Complied
	number and date of Environmental Clearance proceedings) that all	
	the conditions stipulated in the EC shall be scrupulously followed.	

Compliance:

An assurance in the form of affidavit was already submitted to SEIAA Kerala. The copy of the same is attached as **Annexure No.9**.

40	No change in mining technology and scope of working should be	Will b	ө
	made without prior approval of the SEIAA, No further expansion or	complie	d
	modification in the mine shall be carried out without prior approval of		
	the SEIAA, as applicable.		

Compliance:

At present, the project proponent is not intending to expand the area of mine, technology and scope of working. The project will appear SEIAA for Environment Clearance if the project wants to expand its scope. The mining is progressing as per submitted plan.

41	The project proponent shall ensure that no natural water course	Noted
	and/or water resources shall be obstructed due to any mining	
	operations. Necessary safeguard measures to protect the first order	
	streams, if any originating from the mine lease shall be taken.	

There is no such natural water course or thodu is flowing along the project site. The project will ensure the natural runoff of storm water. No stream is originating from the lease area.

Monitoring of Ambient air Quality to be carried out based on the notification 2009, as amended from time to time by the Central Pollution Control Board. Water sprinkling should be increased at places loading and un loading points & transfer point to reduce fugitive emissions.

Complied

Compliance:

The project proponent has monitored the ambient air quality as per National Ambient Air quality Standard (NAAQS). The project is intending to increase the splashing of water and installed sprinklers at loading, unloading and transfer points. This activity can reduce the fugitive emission.

The top soil, if any, shall be temporarily stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The Over Burden (OB) generated during the mining operations shall be staked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the bump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.

complied

Compliance:

The natural resources like top soil and overburden is stacking in a designated place within the project site. Only topsoil will be used for plantation. Overburden will be

used for landfill and to construct haulage roads in the mining area. The excess will be stored in a designated place as per the direction of State Environment Impact Assessment Authority (SEIAA). The Environment Monitoring Cell will monitor the execution of eco restoration.

Catch drains and siltation ponds of appropriate size shall be constructed around the mine working, mineral and OB dumps to prevent run off of water and flow of sediments directly into the river and other water bodies. The water so collected should be utilized for watering the mine area, roads, green belt development etc., The drains shall be regularly de silted particularly after monsoon and maintained properly.

Complied

Compliance:

The project proponent has constructed effective garland drains to catch all the storm water during the time of monsoon season. These channels will be directed to the rain water collection pond. All sediments and silts will be settled at the bottom of the pond and only cleared water let out. The water from the pond can be used for splashing of water on roads to arrest the dust.

The top soil, if any, shall be temporarily be stored at earmarked site(s) only for the topsoil shall be used for land reclamation and plantation. The Over Burden (OB) generated during the mining operations shall be staked at earmarked dump site(s) only. The maximum height of the dumps shall not exceed 8m and width 20m and overall slope of the dumps shall be maintained to 45°. The OB dumps should be scientifically vegetated with suitable native species to prevent erosion and surface run off. In critical areas, use of geo textiles shall be undertaken for stabilization of the bump. The entire excavated area shall be backfilled. Monitoring and management of rehabilitated areas should continue until the vegetation becomes self-sustaining.

Being complied

To prevent the soil erosion, the top soil and overburden are stacked in designated place within the project site. Only topsoil will be used for plantation. Overburden will be used for landfill and to construct haulage roads in the mining area. The excess will be stored in a designated place as per the direction of State Environment Impact Assessment Authority (SEIAA). The Environment Monitoring Cell will monitor the execution of eco restoration.

45	Effective safeguard measures such as regular water sprinkling shall				
	be carries out in critical areas prone to air pollution and having high	complied			
	levels of PM_{10} and $PM_{2.5}$, such as haul road, loading an un loading				
	points and transfer points - it shall be ensured that the Ambient Air				
	Quality Parameters confirm to the norm prescribed by the Central				
	Pollution Control Board in this regard.				

Compliance:

The project proponent is regularly spraying water in critical areas prone to air pollution with the help of vehicle and sprinklers. The project proponent will increase the number of sprinklers in critical area to reduce the dust emission such as loading and un - loading points, haul roads and transfer points.

46	Fugitive dust emission from all the sources should be controlled	Complied
	regularly. Water spraying arrangements on haul roads, loading and	
	unloading and at transfer point should be provided and properly	
	maintained.	

Compliance:

The project proponent splashes water in critical area to reduce the dust emission such as loading and unloading points, haul roads and transfer points.. The sprinklers and vehicle for water spraying are properly maintained.

47	Measures should be taken for control of noise levels below 85 dB	A in Being
	the work environment.	complied

The level noise from all these activities will not go beyond 85dBA. The main sound generating activities are the playing of jack hammer, breaker, vehicles and blasting operations. The project proponent will take appropriate action to reduce the sound by employing possible measures. These are mentioned under the condition number 11.

48	A separate Environmental Management Cell with suitable qualified	Complied
	personal should be set up under the control of a senior executive,	
	who will report directly to the Head of the Organization.	

Compliance:

To monitor all conditions stipulated in the Environment Clearance and environment Management Plan, the project has constituted an Environment Monitoring Cell with Mr. Biju Varghese as the head of the Cell.

4	19	The funds earmarked for environmental protection and CSR activities	Being
		should be kept in separate account and should not be diverted for	complied
		other purpose. Year wise expenditure should be reported to the State	
		Environment Impact assessment authority (SEIAA) office.	

Compliance:

The project proponent executes many activities under Corporate Social Responsibility (CSR) for community development. To implement these activities in a good manner, the project proponent will open an account for keeping the funds earmarked for environmental protection and CSR.

50	The Regional Office of MoEF &CC located at Bangalore shall monitor	Noted
	compliance of the stipulated conditions. The project authorities should	
	extend full cooperation to the officer(s) of the regional Office by	
	furnishing the requisite data/information/monitoring reports.	

The project proponent will extent all possible cooperation to the officers form regional office of MoEF & CC and can produce all data/information/reports when they are asking for.

51	Any appeal against this environmental clearance shall lie with the	Noted
	National Green Tribunal, if preferred within a period of 30 days as	
	prescribed under section 16 of the National Green tribunal Act, 2010.	

52	Concealing the factual data or submission of false/ fabricated data	Noted
	and failure to comply with any of the conditions mentioned above may	
	result in withdrawal of this clearance and attract action under the	
	provisions of Environment (Protection) Act, 1986.	

53	The SEIAA may revoke or suspend the order, for non implementation	Will be
	of any of the specific or this implementation of any of any of the	complied
	above conditions is not satisfactory. The SEIAA reserves the right to	
	alter/modify the above conditions or stipulate any further condition in	
	the interest of environment protection.	

Compliance:

The project proponent has been implementing conditions stipulated in this Environment Clearance order. The project can execute all possible measures in the project site for the conservation of environment.

54	The above conditions shall prevail not withstanding anything to the	Will	be
	contrary, in consistent, or simplified, contained in any other permit,	comp	lied
	license on consent given by any other authority for the same project.		

Compliance:

The project will give priority to the conditions stipulated in the Environment clearance Order for its execution.

5	55	This order is valid for a period of 5 years or the expiry date of mine	Noted
		lease period issued by the Govt. of Kerala, whichever is earlier.	

Ę	56	The environmental clearance will be subject to the final order of the	Noted
		courts in any pending litigation related to the land or project, in any	
		court of law.	

,	57	The mining operation shall be restricted to above ground water table	Will be
		and is should not intersect ground water table.	complied

Compliance:

The project proponent will restrict its mining operations above the ground water table.

58	All vehicle used for transportation and within the mine shall have	Complied
	"PUC" certificate from authorized pollution taking center. Washing of	
	all vehicles shall be inside the lease area.	

Compliance:

As part of reduce air pollution, the project proponent has monitoring the pollution level of all vehicles playing in the project site. This monitoring will conducted only in authorized pollution checking center. Copy PUC certificate is attached as **Annexure No. 10.**

59	Project proponent should obtain necessary prior permission of the	Noted		
	competent authorities for drawl of requisite quantity of surface water			
	and ground water for the project.			

Compliance:

At present, the need of prior approval is not necessary to draw ground water and surface water for the project.

60	Regular monitoring of flow rates and water quality upstream and	Noted
	down streams of the springs and perennial nallahs flowing in and	
	around the mine lease area shall be carried out and reported in the	
	six monthly report to SEIAA.	

Compliance:

There is no stream or springs flowing in and around to the mine lease area. The project will install de siltation trap and other mechanism to prevent sediments and wastes from the mining area to the public drainage system.

61	Occupational health surveillance programe of the workers should be	Complied
	under taken periodically to observe any contractions due to exposure	
	to dust and take corrective measures, if needed.	

Compliance:

The project proponent has sarted occupational health surveillance programme in association with taluk hospital for the labours working in mining area.



Plate No.1



Rain water Harvesting Pond in the project site

Plate No.2



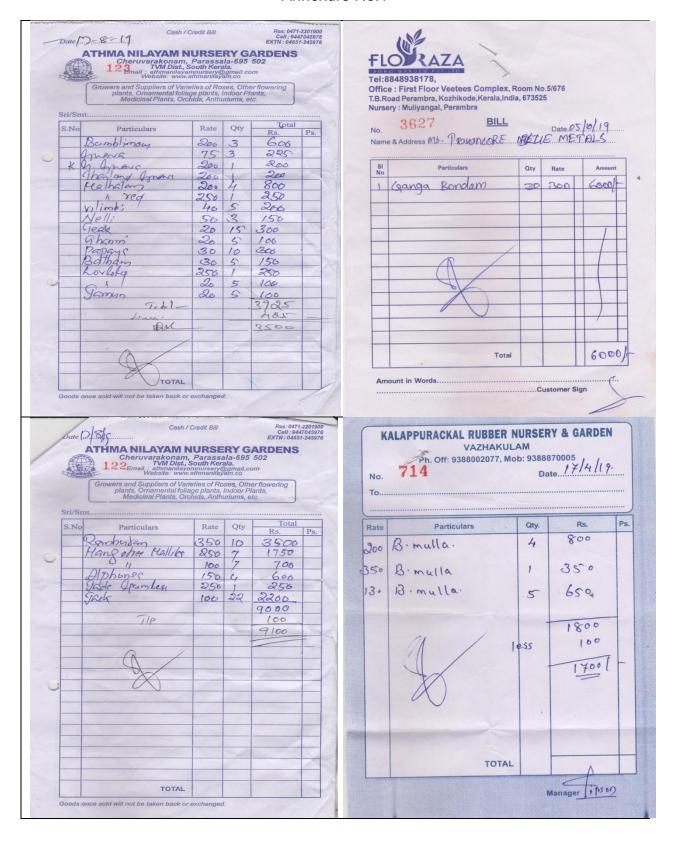
Avenue Trees

Plate No.3

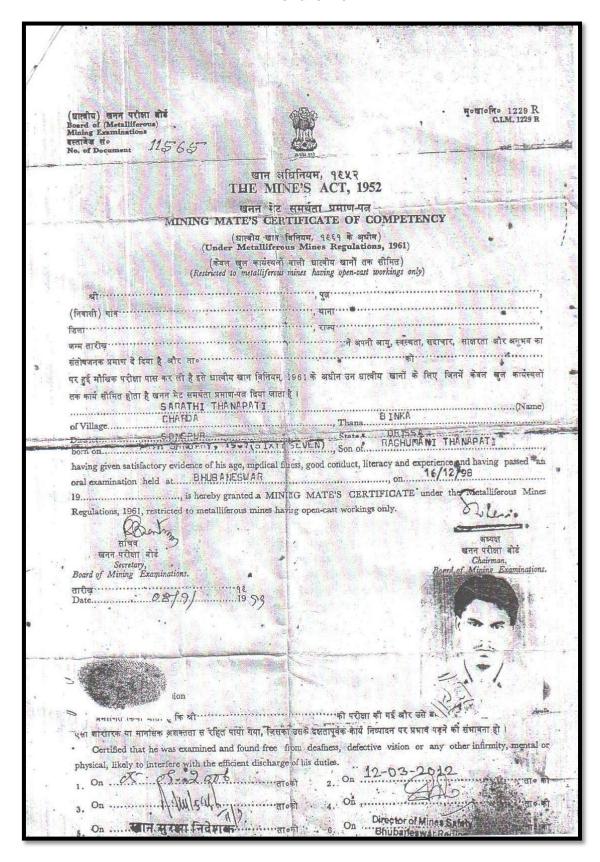


Approach road

ANNEXURE



Bill of plants purchased



Certificate of Mining mate



KERALA STATE POLLUTION CONTROL BOARD

FILE NO.:PCB/TVM-DO/ICO/AE2-231/2011

Date of issue :03/04/2017

INTEGRATED CONSENT TO OPERATE - RENEWAL

Consent No: PCB/TVM-DO/ICO(R)/QRY/ 133 /2017

Valid upto: 31/03/2019

Ref: 1. Your Application dated 20/03/2017

- 2. Your Previous consent No PCB/TVM-DO/ICO(R)/QRY/197/2016 dated 04/03/2016 valid upto 31/03/2017
- 3. Your variation order dated 07/03/2015

The 'Integrated Consent to Operate' issued as per reference above to M/s Travancore Blue Metal Industries is hereby renewed up to 31/03/2019 and issued to M/s Travancore Blue Metal Industries, Kadambanad, Cheriyakonni P.O., Nedumangad, Thiruvananthapuram The consent(s)/ variation order(s) cited under reference are integral part of this renewal order and this order is subject to the conditions stipulated therein and the following modifications/ additions.

I. GENERAL

S.No.	Items Description
1	Capital Investment 44 Lakhs

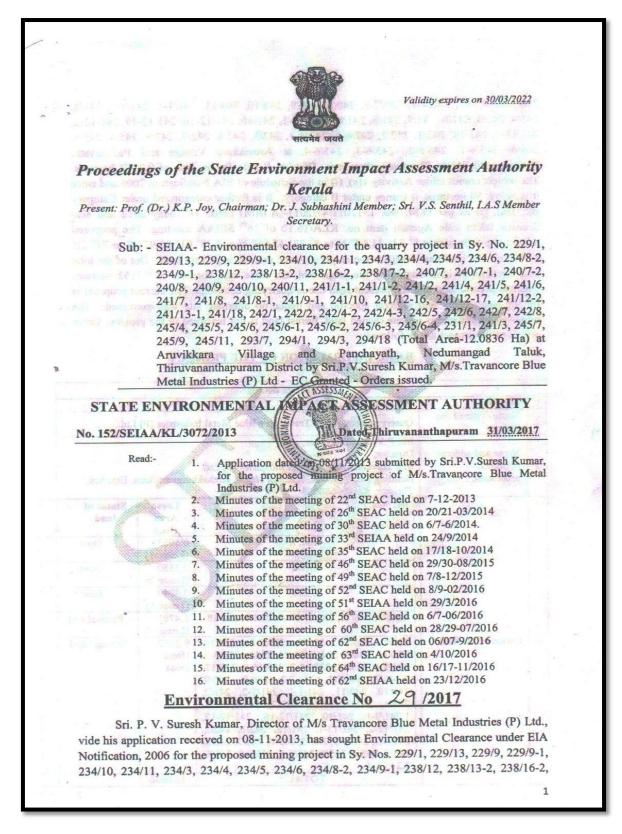
II. Stack Details

Stack No.	Source of	Emission	Stack Heig	ght above	Control
	Emission Rate(Nm3/Hr)	Ground Level(In	Roof Level(In	Equipment	

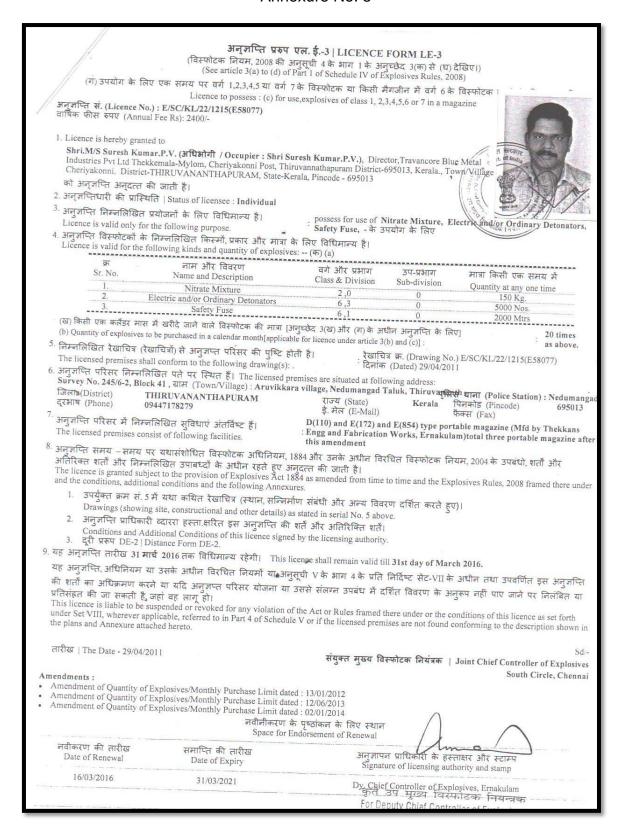
III. CONDITIONS

- 5.1 Quarrying area is restricted to the land in Nedumangad Taluk, Aruvikara Village having valid lease from 4/10/2010 to 17/5/2020 on survey nos. 245/9,11, 293/7,294/1,3,18 issued by Department of Mining and Geology Thiruvananthapuram.
- 5.2 This consent will become invalid if any adverse order is passed by the Hon'ble Supreme Court, High Court, and National Green Tribunal against present quarrying and related activities.
- 5.3 Any adverse Government Order passed in the matter of quarrying by the Central Government, State Government & Pollution Control Board, etc this consent will become invalid immediately.
- 5.4 This Consent to Operate (Renewal) is issued only in accordance with norms and parameters of the Board

Copy of Consent form PCB



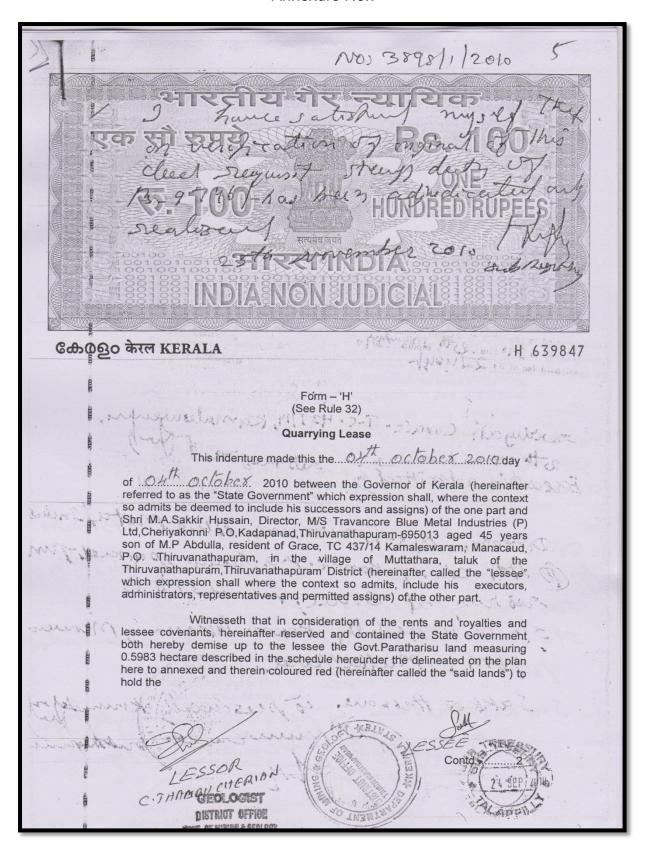
Copy of Environmental Clearance



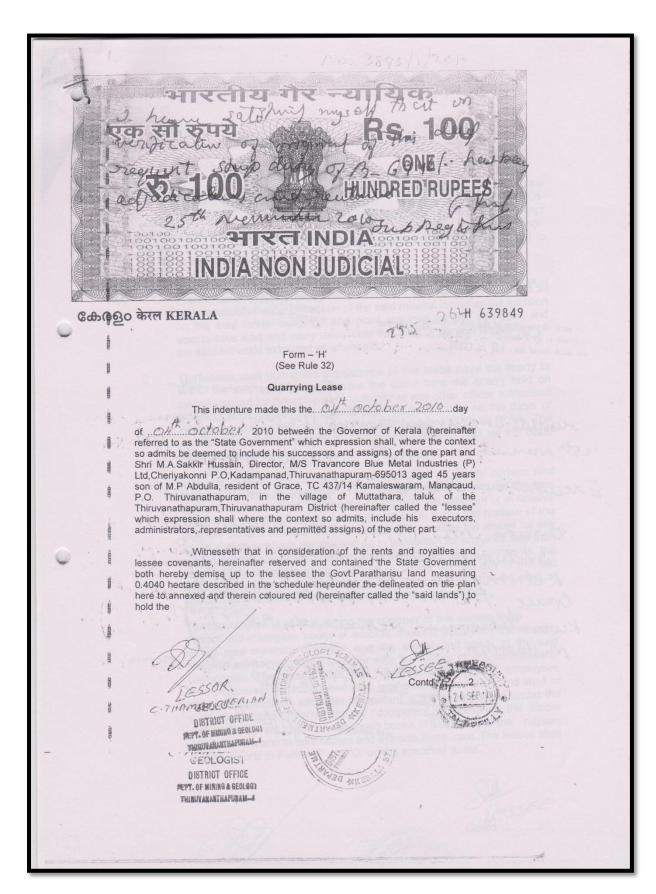
Copy of Explosive



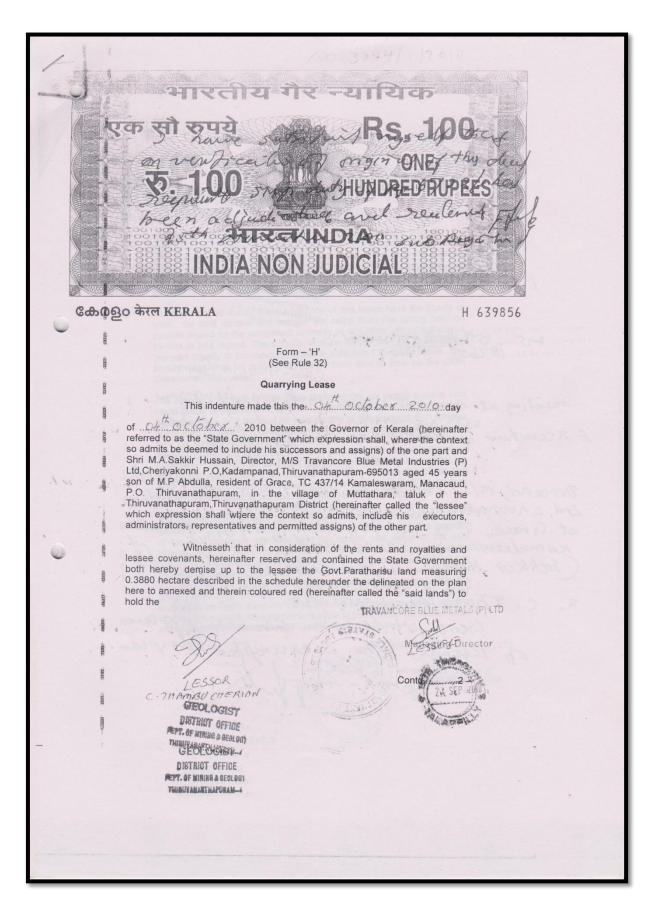
Copy of license from Gram Panchayat



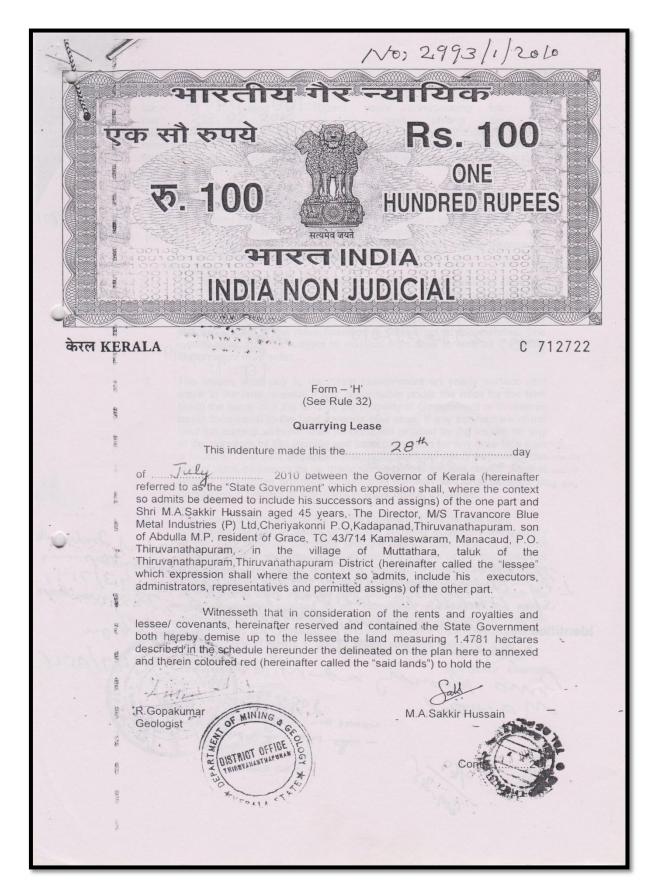
Copy of lease



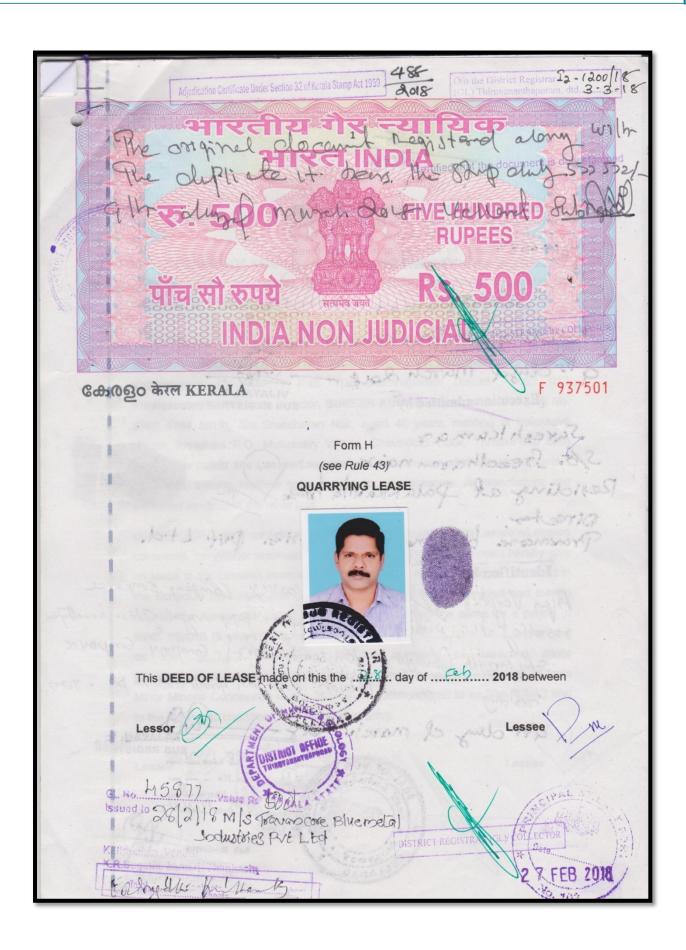
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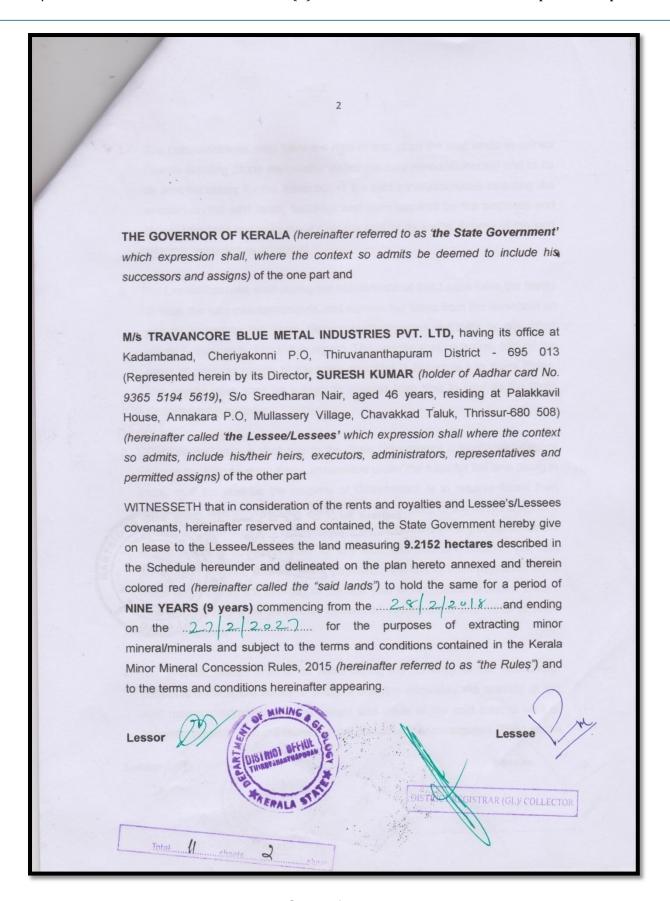


Copy of lease

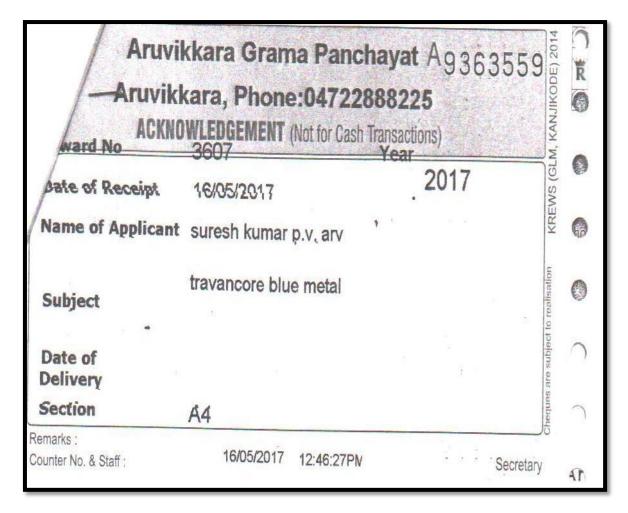


Copy of lease

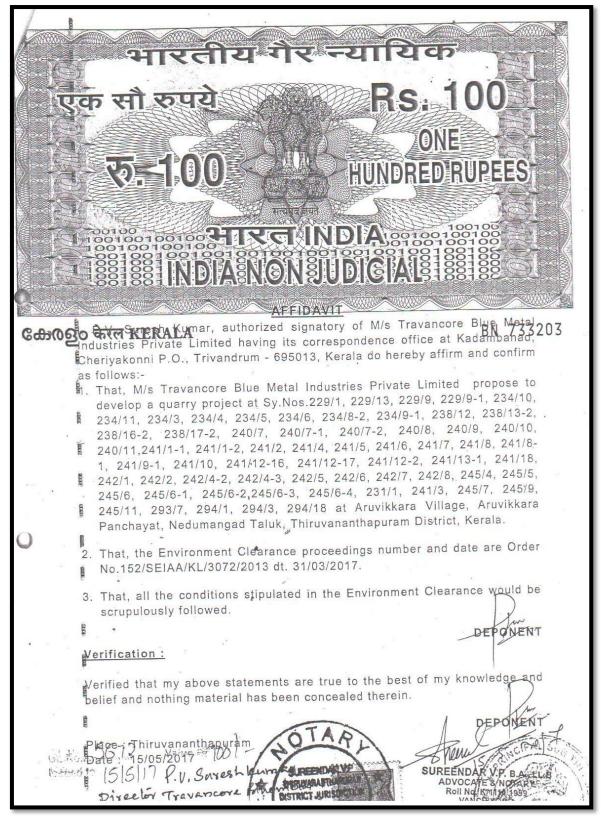




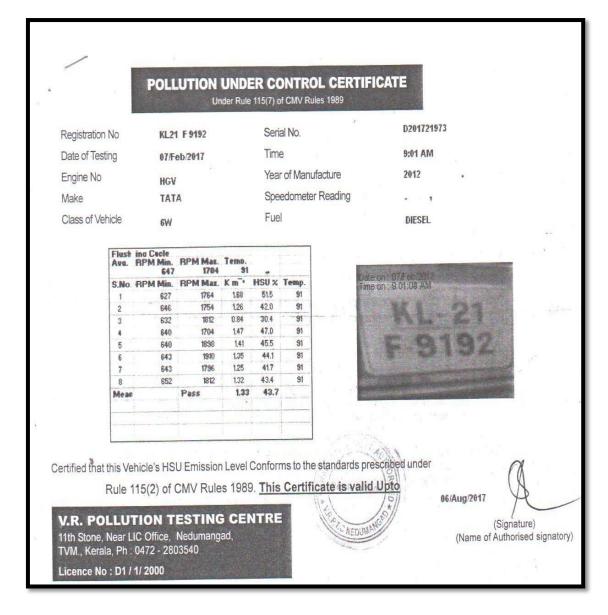
Copy of lease



Acknowledgment from Gram Panchayat



Copy of Affidavit



Copy of PUC Certificate





TEST REPORT

Test Report No: TC540219000001450F	Date: 16.04.2019	Page 1 of 1
Tool Report No.	100000000000000000000000000000000000000	

	CUSTOM	IER DETAILS		
Customer Details	Name & Address	M/s Travancore Blue Meta Kadambad, Cheriyakonni Thiruvananthapuram Distr		
	Survey No	231/1,241/3,245/7,245/9,245/11,293/7,294/1 294/3,294/18		
	Village	Aruvikkara		
Location of Site	Taluk	Nedumgad		
	District	Thiruvananthapuram		
	State	Kerala		
Customer Reference		Test Request form dated 09.04.2019		
	SAMPL	E DETAILS		
Source of Sample	Ambient Air	Sample Code	TC540219000001450F	
Location of Monitoring	East side boundary	Sampled By	Laboratory	
Date of Monitoring	09.04.2019	Test Started On	12.04.2019	
Sample Received On	11.04.2019	Test Completed On	13.04.2019	
Humidity	51 %	Sampling Procedure	IS 5182 Part V & XIV	

SL NO	TEST PARAMETER	TEST METHOD	UNIT	RESULTS	NAAQ STANDARD
01	Particulate matter (PM ₁₀)	IS 5182 Part 23: 2006 RA 2017	$\mu g/m^3$	45.3	100
02	Particulate matter (PM _{2.5})	EPA 40 CFR Part 50 Appendix - L	μg/m³	20.2	60.0
03	Sulphur dioxide (SO ₂)	IS 5182 Part 2: 2001 RA 2017	μg/m³	< 2.00	, 80.0
04	Nitrogen dioxide (NO ₂)	IS 5182 Part 6: 2006 RA 2017	μg/m³	< 2.00	80.0

End of Report

For and on behalf of Standards Environmental & Analytical Laboratories

Authorized Signatory

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

Standard^S Environmental & Analytical Laboratories

Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB

K.J. Tower, Pathalam, Udyogamandal P.O., Ernakulam-683 501, Tel. 0484-2546660, 93 87 27 24 02, 90 74 34 14 43

Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

Result of Air





TEST REPORT

Test Report No:TC540219000001451F	Date: 16.04.2019	Page 1 of 1

	CUSTO	OMER DETAILS			
Customer Details	Name & Address	M/s Travancore Blue Metal Industries Pvt Ltd Kadambad, Cheriyakonni Thiruvananthapuram District			
	Survey No	231/1,241/3,245/7,245/9,245/11,293/7,294/1 294/3,294/18			
Location of Site	Village	Aruvikkara			
	Taluk	Nedumgad			
	District	Thiruvananthapuram			
	State	Kerala			
Customer Reference		Test Request Form dated 09.04.2019			
	SAM	PLE DETAILS			
Source of Sample		Ambient Sound Level			
Sample Code		TC540219000001451F			
Location of Monitoring		East side Boundary			
Date of Monitoring		09.04.2019			
Method		IS 9989:1981 RA:2008			

DAYTIME	RESULT	NIGHTTIME	RESULT			
06.00 Hrs	38.0 dB (A)	23.00 Hrs	34.1 dB (A)			
07.00 Hrs	40.8 dB (A)	00.00 Hrs	36.6 dB (A)			
08.00 Hrs	45.1 dB (A)	01.00 Hrs	37.3 dB (A)			
09.00 Hrs	48.6 dB (A)	02.00 Hrs	37.0 dB (A)			
10.00 Hrs	51.0 dB (A)	03.00 Hrs	37.7 dB (A)			
11.00 Hrs	54.1 dB (A)	04.00 Hrs	36.6 dB (A)			
12.00 Hrs	51.4 dB (A)	05.00 Hrs	38.4 dB (A)			
13.00 Hrs	50.6 dB (A)	PESITE				
14.00 Hrs	51.0 dB (A)	RESULTS ,				
15.00 Hrs	51.4 dB (A)					
16.00 Hrs	40.8 dB (A) 00.0 45.1 dB (A) 01.0 48.6 dB (A) 02.0 51.0 dB (A) 03.0 54.1 dB (A) 04.0 51.4 dB (A) 05.0 50.6 dB (A) 51.0 dB (A)	Noise Level (Lee) Devtime	49.4 dB (A)			
17.00 Hrs	52.9 dB (A)	Noise Level (Led) Daytime	79.4 (D (A)			
18.00 Hrs	47.4 dB (A)					
19.00 Hrs	43.9 dB (A)		٠.			
20.00 Hrs	40.0 dB (A)	Noise Level (Les) Nighttime	37.0 dB (A)			
		Noise Level (Led) Nighttime	37.0 db (A)			
22.00 Hrs	36.8 dB (A)		19			

End of Report

For and on behalf of Standards Environmental & Analytical Laboratories

Dija

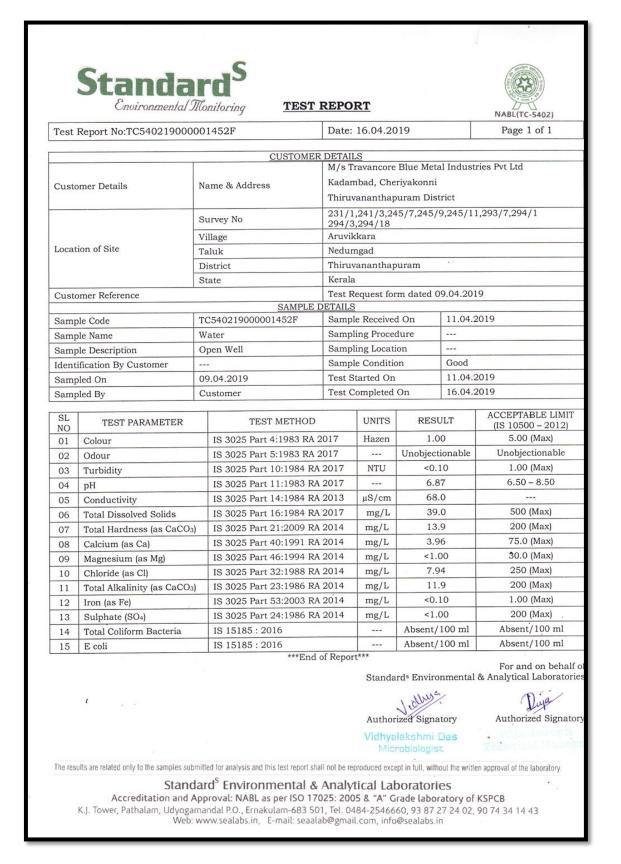
Authorized Signatory

The results are related only to the samples submitted for analysis and this test report shall not be reproduced except in full, without the written approval of the laboratory.

Standard^S Environmental & Analytical Laboratories

Accreditation and Approval: NABL as per ISO 17025: 2005 & "A" Grade laboratory of KSPCB
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Web: www.sealabs.in, E-mail: seaalab@gmail.com, info@sealabs.in

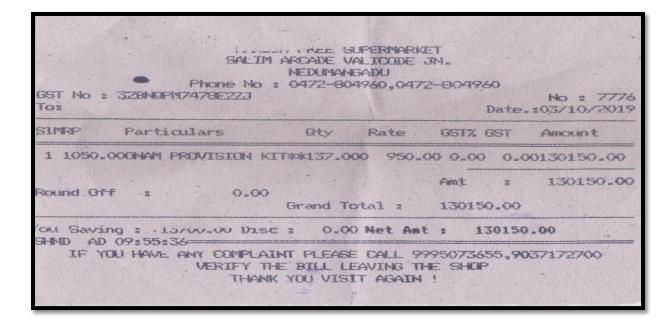
Result of Noise

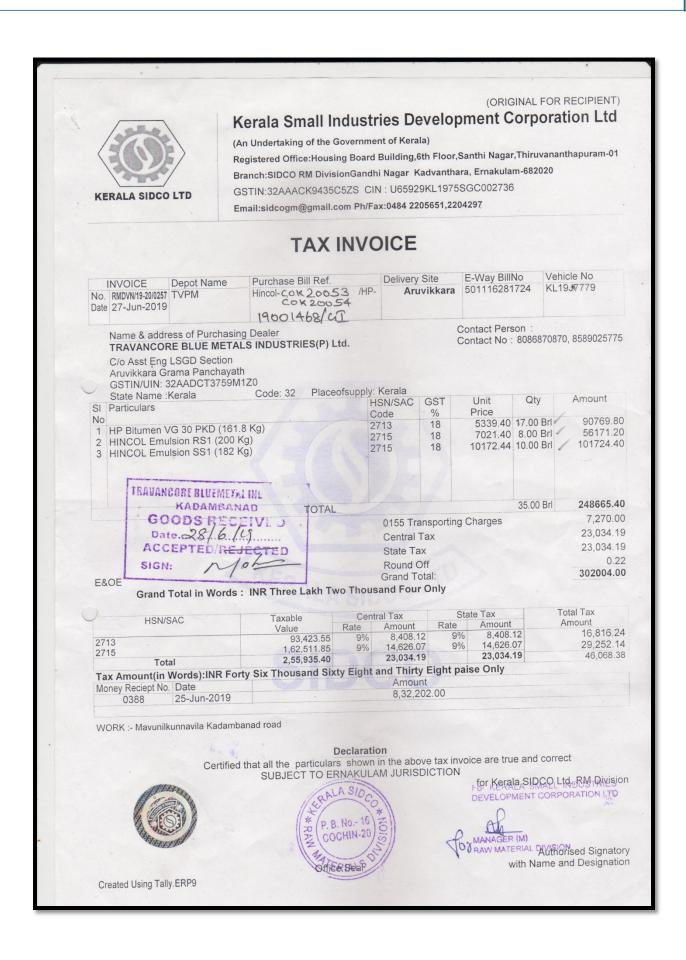


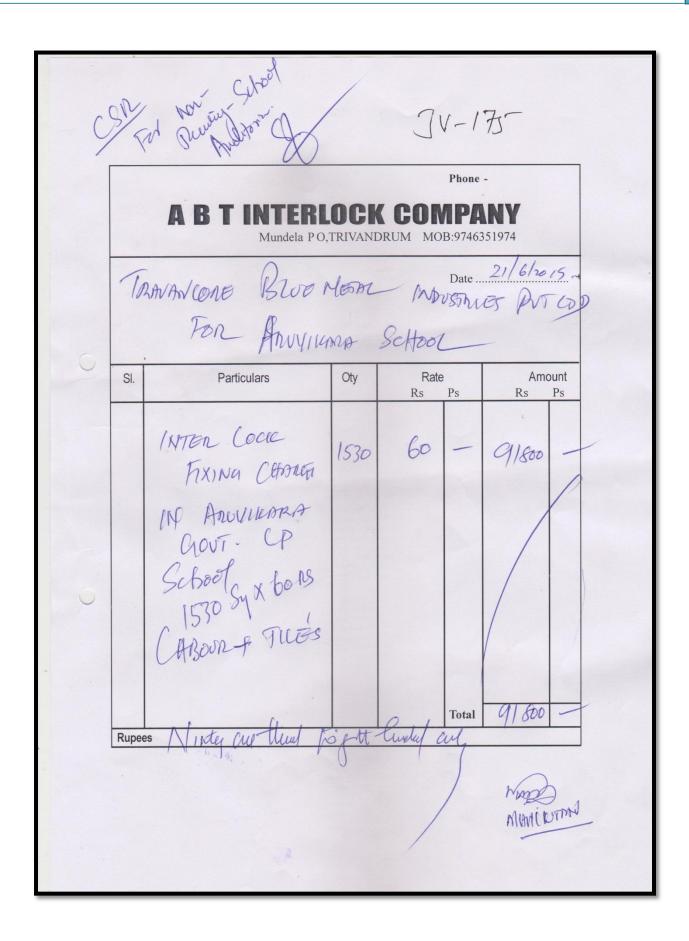
Result of Water



DEVI ENTERPRI: NMC XIII/470, KALLAMPARA NEDUMANGAD PIN: 696 541 MOB: 9745550770 GSTIN:32AUWPR9638K1ZL SUPPLIED TO		A/C No: (DEVI E IFSC COO DHANALE	INVOICE RU 100770530000 ENTERPRISE de: DLXB000 KSHMI BANK	LES 2016) 2014 S	⊋ No:			20 Jas	
todos toras pu	t 211	Kal		1-06	Demisja!		0		
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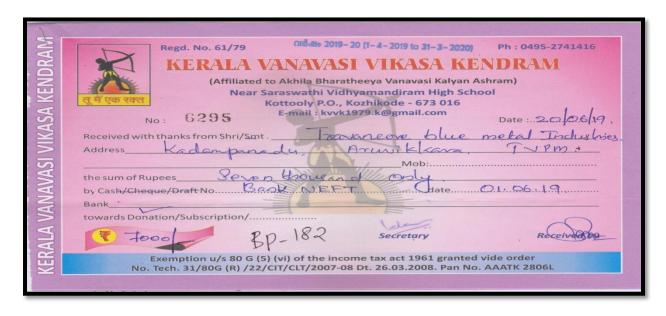




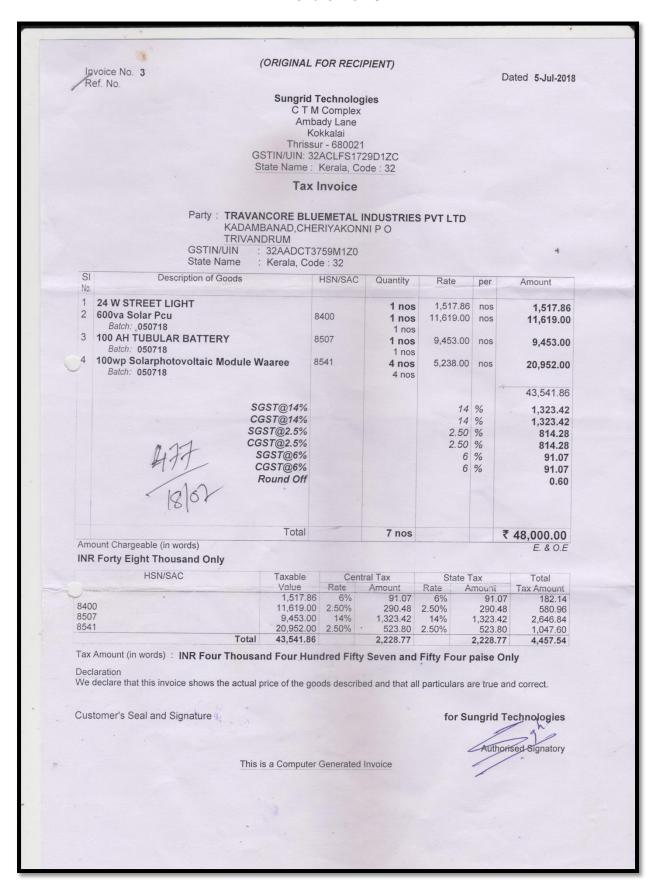
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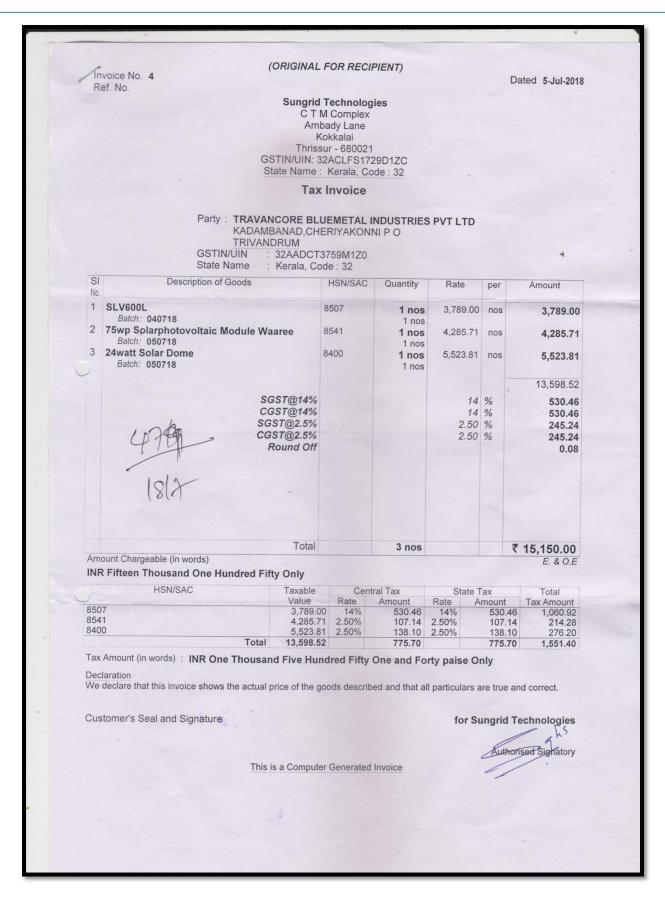
അഴിക്കോട് മുസ്ലിം ഇമാ അത്ത് ഞ്ചി. നമ്പർ: ഇ.3708/ആർ.എ Mob : 9446488322 അമുവിക്കര തയ്ക്കാപ്പള്ളി പുനർനിർമാണം
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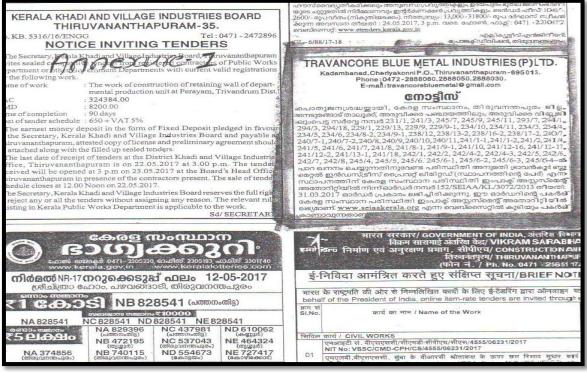
Bill copies of CSR Activities





Copy of Solar Bills





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